



Purchase Order Change Notice

PO No. 19130893

Order Date: 6/20/2019

Internal Tracking No.: 21947 19-0007157

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Alma Gonzalez
(210) 805-2210
5309 Wurzbach
STE. 102
San Antonio TX 78238

NOTE TO CONTRACTOR:Alma Gonzalez
(210) 805-2210

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 6/21/2019 9:08 am-Change to Line 1: Quantity changed from 1 to 3.
6/21/2019 9:08 am-Change to Line 1: Notes changed to Changed order quantity. 06/21/19 MH

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	85092	JRV-27385-T16	2Ply Kitchen Roll Towel 30/85 - JRV-27385-T16 Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/27/2019 Notes: Changed order quantity. 06/21/19 MH MPN: JRV-27385 Manufacturer Name: P&R Paper	3	CASE	39.31	\$117.93



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Total \$117.93